GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – Kuppam Area Development Authority (KADA) - Administrative sanction and release of funds for an amount of Rs.92,50,00,000/- (Rupees Ninety two Crores and Fifty Lakhs only) for incurring expenditure during the first, second, third and fourth quarters of current financial year 2025-2026 - Orders – Issued.

PLANNING (IX) DEPARTMENT

G.O.RT.No. 63 **Dated: 05-05-2025**

Read the following:

1. G.O.Ms.No.163 Finance (IT, CFMS, BPR & CODIFICTION) Dept., dated:12-10-2018.
2. G.O.Ms.No.14 Finance (Budget -I) Dept., dated:05-04-2025.
3. G.O.Rt.No.1541 Finance (FMU-GAD-2) Dept., dated:24-04-2025.
4. Roc. PD-KADA/83/2024, Dated:28.04.2025 from the Project Director, KADA, Kuppam.

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ORDER:

In the reference 3rd read above, the Finance (FMU-GAD-2) Department has issued a Comprehensive Budget Release Order (CBRO) for an amount of Rs.92,50,00,000/-(Rupees Ninety two Crores and Fifty Lakhs only) under Head of Account: 54750011511265305 31-VN towards major works under KADA for the F.Y 2025-26.

2. In the reference 4th read above, the Project Director, KADA, Kuppam has informed that, the Hon'ble Chief Minister has emphasised that the KADA is responsible for devising and implementing programs, projects, and schemes to drive economic growth and achieve the vision zero poverty in the region through the adoption of the P4 approach-Public, Private, People and Partnership collaboration and requested to release funds under the relevant Head.

3. Government after careful examination and hereby accord administrative sanction and release of funds for an amount of Rs.92,50,00,000/- Crores (Rupees Ninety two Crores and Fifty Lakhs only) from the B.E. 2025-26 i.e., @Rs.23,12,50,000/- (Rupees Twenty three Crores Twelve Lakh and Fifty thousand only) **for each quarter**, to the Project Director, Kuppam Area Development Authority (KADA), Kuppam Chittoor District under the Head of Account:54750011511265305 31 VN.

4. The Project Director, KADA, Kuppam shall adhere to the Govt. instructions issued vide reference 1st and 2nd read above for drawl of funds and incurring the expenditure and follow the procedures / norms in utilization of funds.

(P.T.O.)

5. The District Collector & Chairman, KADA, Chittoor is requested to take necessary action in the matter and take up Audit through the Principal Accountant General for the funds released now as per the procedure in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

PEEYUSH KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To
The District Collector & Chairman, KADA, Chittoor District.
The Project Director, KADA, Kuppam, Chittoor District.
Copy to:
The Principal Secretary, MA&UD Department, Velagapudi.
The Commissioner & Director of Municipal Administration, Near DGP Office, Mangalagiri.
The Principal Secretary to the Hon'ble CM
The OSD to Hon'ble Minister for Finance & Planning.
The Principal Accountant General, A.P., Vijayawada.
The Director of works & Accounts, Mangalagiri, Guntur District.
The Pay & Accounts Officer, Mangalagiri, Guntur District.
The Director of Treasuries and Accounts, Mangalagiri, Guntur District.
The CEO, APCFSS, Mangalagiri, Guntur District
The Finance (FMU- GAD.II) Department.
The PAO, Chittoor District.
The DTO, Chittoor District.
The Finance (BG-I) Department.
The PS to Principal Secretary, Planning Department.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER